

3/28/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO039440

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039440

3/27/18

4/5/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact:

Lavoie, Chantal

clavoie@dartaero.com

E-MAILED
2018-03-28

Via: FedEx Economy

COD

Freight Terms: Collect

Special Comments:

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21042L5	MS21042L5	Nut	Firmed	4/5/18	500 Ea	500 Ea	0 Ea	\$0.32/Ea	\$160.00
2	MS21043-3	MS21043-3	Nut	Firmed	4/5/18	200 Ea	200 Ea	0 Ea	\$0.3014/Ea	\$60.28
3	MS21044N4		Nut, Self-Locking receive ea	Firmed	4/5/18	50 pcs	50	0 pcs	\$0.36/pcs	\$18.00
4	MS21044N8		Nut, Self-Lock .500-20,UNJF-3B	Firmed	4/5/18	50 Ea	50	0 Ea	\$0.40/Ea	\$20.00
5	MS21250-05048		Bolt (Use Ms21250-05-048) receive ea	Firmed	4/5/18	30 Ea	30	0 Ea	\$9.7915/Ea	\$293.75
6	MS24694-S98		Screw	Firmed	4/5/18	50 Ea	50	0 Ea	\$0.15/Ea	\$7.50
7	MS9519-10		Bolt	Firmed	4/5/18	20 Ea	20	0 Ea	\$0.9962/Ea	\$19.92
8	NAS1149F0332P		Washer	Firmed	4/5/18	2,000 Ea	2,000	0 Ea	\$0.0113/Ea	\$22.60
9	NAS1473R3		Anchor Nut receive ea	Firmed	4/5/18	50 Ea	50	0 Ea	\$3.86/Ea	\$193.00
10	NAS1611-005		O-Ring	Firmed	4/5/18	500 Ea	500	0 Ea	\$0.36/Ea	\$180.00
11	NAS1611-010		O-Ring	Firmed	4/5/18	300 Ea	300	0 Ea	\$0.2901/Ea	\$87.03
12	NAS1611-013		O-Ring	Firmed	4/5/18	200 Ea	200	0 Ea	\$0.29/Ea	\$58.00
13	NAS509-3		Nut	Firmed	4/5/18	20 Ea	20	0 Ea	\$1.40/Ea	\$28.00
14	QS200-M40S		Clamp	Firmed	4/5/18	20 pcs	20	0 pcs	\$1.99/pcs	\$39.80
15	NAS1149F0863P		Washer	Firmed	4/5/18	500 Ea	500	0 Ea	\$0.05/Ea	\$25.00
16	MS21044N5		Nut receive ea	Firmed	4/5/18	100 Ea	100	0 Ea	\$0.17/Ea	\$17.00

Plex 3/28/18 12:21 PM dart.lavoie.chantal

3/28/2018

PURCHASE ORDER

Line Item	Part	Supplier Part No	Description	Items							Unit Price (USD)	Extended Price
				Status	Due Date	Order Quantity	Received Quantity	Balance				
17	MS28042-1A		Clamp - Instrument Mount receive ea	Firmed	4/5/18	5 Ea	0 Ea	5 Ea	\$11.51/Ea	AT 18/04/18	\$57.55	
18	ALS4-428-165		Insert receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	AT 18/04/18	\$25.00	
19	MS17984-C410		Quick Pin Replacement	Firmed	4/5/18	6 pcs	0 pcs	6 pcs	\$10.38/pcs	AT 18/04/18	\$62.28	
20	MS17984-C413		Quick Release Pin	Firmed	4/5/18	12 pcs	0 pcs	12 pcs	\$18.00/pcs	AT 18/04/18	\$216.00	
21	MS17984-C416		Quick Release Pin receive ea	Firmed	4/5/18	4 pcs	0 pcs	4 pcs	\$22.5625/pcs	AT 18/04/18	\$90.25	
22	MS20600-AD4W3		Cherry Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	AT 18/04/18	\$34.00	
23	MS20600-AD4W4		Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	AT 18/04/18	\$90.00	
24	MS20601-AD4W2		Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.18/Ea	AT 18/04/18	\$36.00	
25	MS20601-AD4W3	MS20601-AD4W3	Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.19/Ea	AT 18/04/18	\$95.00	
26	MS20615-4M18		Nut	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	AT 18/04/18	\$48.00	
27	MS21043-6		Nut Plate	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$1.11/Ea	AT 18/04/18	\$111.00	
28	MS21062L3		Screw receive ea	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.4548/Ea	AT 18/04/18	\$29.10	
29	AN504-6R6		Nut Plate receive ea	Firmed	4/5/18	12 Ea	0 Ea	12 Ea	\$1.46/Ea	AT 18/04/18	\$17.52	
30	MS21072-L3		Pin receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.13/Ea	AT 18/04/18	\$56.50	
31	MS20392-4C57		Rivet receive ea	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.85/Ea	AT 18/04/18	\$17.00	
32	MS20426AD3-2		Rivet receive ea	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	AT 18/04/18	\$15.00	
33	MS20470AD4-14		Rivet receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	AT 18/04/18	\$15.00	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 12:21 PM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

INVOICE NUMBER

JJHT22

PAGE 1 OF 2

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		04/03/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	20	QS200M40S CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEULE B: 7307.29.0000 MFR: BREEZE CLAMPS CTRL# : 2018C30094 LOT# : 032018 LOT QTY: 20		1.990	EA	0	20	39.80

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Ultimate Destination
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY
 ON
 K6A 1K7
 CANADA

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
cgo form	BB74W8 #16007.000	1=CTN	SHIPPED ON 04/03/18 **CONSOLIDATION# 1H767Z	3.00 Lb / 1.36 Kg 436482059222				SUBTOTAL : 39.80 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 39.80USD U.S. CURRENCY

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<i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>										
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ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
cgo form	BB74W8 #16007.000303	SHIPPED ON 04/03/18 **CONSOLIDATION# 1H767Z		2059222				SUBTOTAL : 39.80 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 39.80USD U.S. CURRENCY

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cgo form	BB74W8 #16007.000303	SHIPPED ON 04/03/18 **CONSOLIDATION# 1H767Z	*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 436482059222 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 10X10X10					SUBTOTAL : 39.80 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 39.80USD U.S. CURRENCY

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		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 436482059222 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 10X10X10						
cg0 orm	BB74W8 #16007.000303	SHIPPED ON 04/03/18 **CONSOLIDATION# 1H767Z						SUBTOTAL : 39.80 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 39.80USD U.S. CURRENCY

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KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172

4/02/18

Norma Pennsylvania Inc.
3582 Tunnelton Road
Saltsburg, PA 15681 USA
Tel: 724-639-3571
Fax: 724-639-3020

CERTIFICATE OF CONFORMANCE

SUBJECT: Purchase Order Number 008J452
Your Part Number..... 20040S/OS200M40S/200 40 S
Our Part Number..... 200 40 S
Lot Number..... 032018 / 1000
Quantity Shipped..... 1,000

I hereby certify that the hose clamps shipped on the above subject order meet the requirements of specification on your purchase order.

Certifications and test reports covering material used in the manufacture of these clamps are retained in our files.

DFARS Statement:

Norma Pennsylvania certifies that greater than fifty percent (50%) of our purchases of "specialty metals" as defined by 10 USC 2533b are or will be made from domestically-melted specialty metals. The commercial fasteners produced by our company may subsequently be considered compliant with 10 USC 2533b (h) (3). Further, fasteners are commercial items and are compliant to 252.225-7009(a)(3). Documentation can be provided upon request.

Yours Truly,

Kathleen Bridge

Kathleen Bridge
NORMA PENNSYLVANIA
Quality Engineer
Kathleen.Bridge@normagroup.com

NORMA Order No. 414439
Bill of Lading No. 850579
Cust ID#: 02755005